EXAMPLE TECHNICAL APPROACH TO RISK ASSESSMENT (TARA) SCHEDULE WORKSHEET

The Dean Company

Activity - RAGS Part D Reference ⁽¹⁾	Comments ⁽²⁾
PROJECT SCOPING	
Preliminary site conceptual model - Section 2.1	November 30, 2000
Site visit - Sec 2.1	November 4, 2000
Scoping meeting - Sec 2.1	November 2, 2000
PRGs and ARARs (initial discussion) - Sec 2.1	November 2, 2000
Identification of deliverables - Sec 2.1	November 30, 2000
Planning Table 1 (preliminary version) - Sec 2.1	November 30, 2000
Probabilistic Analysis (preliminary consideration) - Sec 2.1	November 30, 2000
RI/FS Workplan (consideration of risk assessment objectives) - Sec 2.2	November 30, 2000
Baseline Risk Assessment Workplan (consideration of risk assessment objectives) - Sec 2.2	November 30, 2000
Probabilistic Analysis (additional consideration and Workplan as appropriate) - Sec 2.2.1	November 30, 2000
REMEDIAL INVESTIGATION	
Planning Table 0 - Sec. 3.1.1	August 30, 2001
TARA Schedule Worksheet - Sec. 3.1.1 and Appendix C	August 30, 2001
Planning Table 1 - Sec 3.1.1	August 30, 2001
Data Useability Worksheet - Sec 3.1.1 and Appendix C	August 30, 2001
Supporting information for background value for Planning Table 2 - Sec 3.1.1	August 30, 2001
Planning Table 2 - Sec 3.1.1	August 30, 2001
Supporting information for EPC for Planning Table 3 - Sec 3.1.1	August 30, 2001
Planning Table 3 -Sec 3.1.1	August 30, 2001

Notes:

¹Add other activities as appropriate for the site.

²Use this column to identify the applicability, schedule, and responsibility for each activity. Activities that are not required for a particular site can be noted as NA (not applicable). It is recommended that the responsibility and schedule for both the preparation and review of each activity be noted.

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REMEDIAL INVESTIGATION (continued)	
Supporting information on modeled intake methodology and parameters for Planning Table 4 - Sec 3.1.1	August 30, 2001
Supporting information on chemical-specific parameters for Planning Table 4 - Sec 3.1.1	August 30, 2001
Dermal Worksheet - Sec 3.1.1 and Appendix C	August 30, 2001
Planning Table 4 - Sec 3.1.1	August 30, 2001
Supporting information on toxicity data for special case chemicals on Planning Tables 5/6 - Sec 3.1.1	August 30, 2001
Planning Table 5 - Sec 3.1.1	August 30, 2001
Planning Table 6 - Sec 3.1.1	August 30, 2001
Supporting information on special chemical risk and hazard calculations for Planning Tables 7/8 - Sec 3.1.1	October 21, 2001
Planning Table 7 - Sec 3.1.1	October 21, 2001
Planning Table 8 - Sec. 3.1.1	October 21, 2001
Radiation Dose Assessment Worksheet - Sec 3.1.1 and Appendix C	October 21, 2001
Planning Table 9 - Sec 3.1.1	October 21, 2001
Planning Table 10 - Sec 3.1.1	October 21, 2001
Lead Worksheets - Sec 3.1.1 and Appendix C	October 21, 2001
Assessment of Confidence and Uncertainty - Sec 3.1.2	October 21, 2001
Summary of Probabilistic Analysis - Sec 3.1.3	October 21, 2001
Draft Baseline Risk Assessment - Sec 3.2	October 21, 2001
Final Baseline Risk Assessment - Sec 3.3	January 15, 2001

Notes:

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REMEDIAL INVESTIGATION (continued)	•
Draft ROD Risk Worksheets - Sec 3.3 and Appendix C	January 15, 2001
FEASIBILITY STUDY	
Remedial Action Objectives - Sec 4.2	January 15, 2001
Remediation Goals - Sec 4.2	January 15, 2001
Risks and hazards associated with PRGs - Sec 4.4	January 15, 2001
Risk considerations of remedial technologies and alternatives - Sec 4.5	January 15, 2001
AFTER THE FEASIBILITY STUDY	
Risk evaluation for the Proposed Plan - Sec 5.1	To be determined
Documentation of risks in the Record of Decision - Sec 5.2	To be determined
Revise ROD Risk Worksheets - Sec 5.2 and Appendix C	To be determined
Risk evaluation during remedial design and remedial action - Sec 5.3	To be determined
Risk evaluation associated with explanations of significant differences - Sec 5.4	To be determined
Risk evaluations during five-year review - Sec 5.5	To be determined
Public meeting participation	To be determined

Notes:

3 of 3 December 2001

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